

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1 REQUISITION NUMBER A21293281		PAGES 1 OF (2) PAGE(S)						
2 CONTRACT NO GS11Q17BJP0005		3 AWARD/EFFECTIVE DATE 05/13/2017		4 ORDER NUMBER		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE			
7 FOR SOLICITATION INFORMATION CALL:		a NAME			b TELEPHONE NUMBER (No Collect Calls)		8 OFFER DUE DATE/ LOCAL TIME				
9 ISSUED BY GSA Region 11 Raina Baker 301 7th Street, SW Washington, DC 20407-0000 United States 202-708-6100			10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541519 SIC: SIZE STANDARD: \$27,500,00 00			11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12 DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS			
15 DELIVER TO Daniel Boling 407 7TH STREET, S W ROOM 8254 WASHINGTON, DC 20410-4500 United States (202) 708-3444 x 166			16 ADMINISTERED BY Raina Baker 202-708-6100								
17a CONTRACTOR/ OFFEROR IBM Federal INTERNATIONAL BUSINESS MACHINES CORPORATION 6710 ROCKLEDGE DR. BETHESDA, MD 20817-1826 United States (800) 333-6705			18a PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).								
17b <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED								
19 ITEM NO		20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY		22 UNIT		23 UNIT PRICE		24 AMOUNT	
ITEM NO		TASK ITEM DESCRIPTION				PREVIOUS MOD AMT		MOD CHANGE AMT		NEW MOD AMT	
0001		Base Period - Contract Access Fee (CLIN0001)				\$0 00		(b) (4)		(b) (4)	
0002		Base Period - Long Distance Travel (CLIN0002)				\$0 00		(b) (4)		(b) (4)	
0003		Base Period - ODC (CLIN0003)				\$0 00					
0004		Base Period - Program Management Task 1 (CLIN0004)				\$0 00					
0005		Base Period - Data Center Support Task 4 (CLIN0005)				\$0 00					
0006		Base Period - Maintenance Services Task 5 (CLIN0006)				\$0 00					
0007		Base Period - Hosting Services IAW Task 6 (CLIN0007)				\$0 00					
0008		Base Period - Pre-Migration Support Task 2 (CLIN0008)				\$0 00					
0009		Base Period - Migration IAW Task 3 (CLIN0009)				\$0 00					
0010		Base Period - Transition-In (Pool Processing Agent) (CLIN0010)				\$0 00					
0011		Based Period - Transition-In (Managed Data Center) (CLIN0011)				\$0 00					
This is a Task Order Award for Information Technology (IT) Infrastructure Consolidation Services on behalf of The Government National Mortgage Association Funding in the amount of \$20,265,519 00 is hereby obligated to fully fund the entire base period of performance Base Period: 05/15/2017 - 5/14/2019 Option Period I: 05/15/2019 - 5/14/2020 Option Period II: 05/15/2020 - 5/14/2021 Option Period III: 05/15/2021 - 5/14/2022 Option Period IV: 05/15/2022 - 5/14/2023 Option Period V: 05/15/2023 - 5/14/2024 Option Period VI: 05/15/2024 - 5/14/2025 Option Period VII: 05/15/2025 - 5/14/2026 Option Period VIII: 05/15/2026 - 5/14/2027											
25 ACCOUNTING AND APPROPRIATION DATA 285F Q11FA000 AA20 25 AF151 H08						26 TOTAL AWARD AMOUNT (For Govt. Use Only) \$20,265,519 00					
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 and 52 212-5 ARE ATTACHED ADDENDA ATTACHED <input checked="" type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED ADDENDA N ATTACHED											